

PO BOX 15040

PURCHASE ORDER

04 SEP 2002

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO. 03-28706

7792

VENDOR CODE REQUISITION NO 181223

SHIP T O * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

5 NEPONSET ST (01606) 01615-0040 WORCESTER, MA 508-852-7100

TERMS AS INVOICED FOB POINT NONE SHIP VIA PAGE CONFIRMING DO NON MAIL OF CONFIRMING NOT DUPLICATE

UANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: PRELIMINARY ENGINEERING ASSOCIATED WITH BOILER MODIFICATIONS. WORK WILL INCLUDE ENGINEERING REVIEW OF EXISTING IGS SYSTEM EQUIPMENT, BOILER MODEL DEVELOPMENT, AND PRELIMINARY DESIGN OF BOILER MODIFICATIONS.	00-1SGX-502 02-60456-0	ADVISE	-
			ATTENTION: KEVIN DAVIS RCN/LF **THE CONTRACT MANAGER WILL BE JAMES NELSON @ (435) 864-6464** *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND			
			NO MATERIAL WILL BE RECEIVED			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- . 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendo	r must	furnish	plicat	ole ma	terial sa	afety da	ta sheets.
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UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES BE ACCRUED BY IPSC FOR ENDORS NOT LICENSED TO OUT OF ST COLLECT L TATE TAX

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